

Metal Bank of America, Inc./State Road Site
Second Disbursement Claim from State Road Site Account
Summary of Employee Site Hours

Employee	Summary of Response	Site Hours
Jeffrey Fang, Contract Officer for START Techlaw EPS31004 contract	Assisted with contractor assignment for 2011 site sampling event requested by OSC M. Towle	FY 2011 PP 12 .50 hours
Robert Hasson, Attorney	Provided legal advice and support during site investigation	FY 2013 PP10, 12, 18, 23 FY 2014 PP 18 Total 7.25 hours
Darlene Kelly, Cost Recovery Specialist	Reviewed all site payroll, travel and contract charges in agency financial system for site investigation efforts since prior disbursement claim. Reviewed site file information and contractor documents for disbursement claim.	FY 2012 PP6 through FY 2013 PP 9 Total 36.0 hours
Huu Ngo, current Remedial Project Manager	Site visit with removal program OSC Mike Towle to discuss Site investigation activities.	FY 2011 PP 3 2.0 hours
Michael Towle, On Scene Coordinator	Directed EPA's removal site evaluation, inclusive of sampling activity, site inspection, and coordination with others to determine the need for and feasibility of a removal action at the Site.	FY 2010 PP 25 through FY 2014 PP 16 Total 69.0 hours
Susan Warner, Chemist	Provided quality assurance review for EPA's analysis of samples collected at the Site during EPA's 2011 removal site investigation and assessment.	FY 2011 PP 20 4.5 hours
Stephanie Wilding, Chemist	Analyzed sediment and water samples collected during EPA's 2011 removal site investigation and assessment.	FY2011 PP 16 through FY 2011 PP 20 Total 133.0 hours